



CITY COUNCIL
ATLANTA, GEORGIA

A SUBSTITUTE RESOLUTION BY

05-R-1125

TRANSPORTATION COMMITTEE

RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AND APPROPRIATE CONTRACTUAL AGREEMENT FOR PROJECT NUMBER 3005007847, CONCOURSE "T" VISUAL OBSTRUCTION WITH NEW SOUTH CONSTRUCTION COMPANY IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED NINETY EIGHT THOUSAND NINE HUNDRED FORTY DOLLARS (\$898,940.00) ON BEHALF OF THE DEPARTMENT OF AVIATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT TO BE PAID FROM FUND ACCOUNT AND CENTER NUMBER 2H31 574001 R21E052093CM (2004 AIRPORT PASSENGER FACILITY CHARGE BOND FUND, FACILITIES OTHER THAN BUILDINGS, RUNWAY 10-28 (NON-AMT)).

WHEREAS, the City of Atlanta (the "City") did solicit bids for Project Number: 3005007847, Concourse "T" Visual Obstruction on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and Chief Procurement Officer of the Department of Procurement have recommended that the contract for Project Number: 3005007847, Concourse "T" Visual Obstruction be awarded to the most responsive, responsible lowest bidder New South Construction for a term of Ninety-Nine (99) calendar days from construction Notice to Proceed (NTP).

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to execute an appropriate contractual agreement with New South Construction, on behalf of the Department of Aviation, in an amount not to exceed Eight Hundred Ninety Eight Thousand Nine Hundred Forty dollars (\$898,940.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H31 574001 R21E052093CM (2004 AIRPORT PASSENGER FACILITY CHARGE BOND FUND, FACILITIES OTHER THAN BUILDINGS, RUNWAY 10-28 (NON-AMT)).

(DOP/LHP 07-05-05)

A true copy,

Deputy Clerk

ADOPTED by the City Council
APPROVED by the Mayor

JUL 05, 2005
JUL 12, 2005

RCS# 6810
7/05/05
3:03 PM

Atlanta City Council

Regular Session

CONSENT I CONSENT I PG(S) 5-19 EXCEPT 05-R-1140

ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

| | | | |
|-----------|--------------|-----------|------------|
| Y Smith | NV Archibong | Y Moore | Y Mitchell |
| Y Starnes | Y Fauver | Y Martin | Y Norwood |
| Y Young | Y Shook | Y Maddox | Y Willis |
| Y Winslow | NV Muller | Y Sheperd | NV Borders |

CONSENT I

| | | 7/05/05 |
|-----------------------------|-----------------------------|------------------------------|
| ITEMS ADOPTED ON CONSENT | ITEMS ADOPTED ON CONSENT | ITEMS ADVERSED ON CONSENT |
| 1. 05-O-1198 | 31. 05-R-1142 | 43. 05-R-1153 |
| 2. 05-O-1071 | 32. 05-R-1143 | 44. 05-R-1154 |
| 3. 05-O-1050 | 33. 05-R-1144 | 45. 05-R-1155 |
| 4. 05-O-1051 | 34. 05-R-1145 | 46. 05-R-1156 |
| 5. 05-O-1206 | 35. 05-R-1146 | 47. 05-R-1157 |
| 6. 04-O-1364 | 36. 05-R-1147 | 48. 05-R-1158 |
| 7. 05-O-1058 | 37. 05-R-1148 | 49. 05-R-1159 |
| 8. 05-O-1059 | 38. 05-R-1149 | 50. 05-R-1160 |
| 9. 05-O-1083 | 39. 05-R-1150 | 51. 05-R-1161 |
| 10. 05-O-1092 | 40. 05-R-1151 | 52. 05-R-1162 |
| 11. 05-R-0113 | 41. 05-R-1152 | 53. 05-R-1163 |
| 12. 05-R-1213 | 42. 05-R-1238 | 54. 05-R-1164 |
| 13. 05-R-1007 | | 55. 05-R-1165 |
| 14. 05-R-1046 | | 56. 05-R-1166 |
| 15. 05-R-1048 | | 57. 05-R-1167 |
| 16. 05-R-1088 | | 58. 05-R-1168 |
| 17. 05-R-1137 | | 59. 05-R-1169 |
| 18. 05-R-1138 | | 60. 05-R-1170 |
| 19. 05-R-1139 | | 61. 05-R-1171 |
| 20. 05-R-1141 | | 62. 05-R-1172 |
| 21. 05-R-1196 | | 63. 05-R-1173 |
| 22. 05-R-1239 | | 64. 05-R-1174 |
| 23. 05-R-1136 | | 65. 05-R-1175 |
| 24. 05-R-1124 | | 66. 05-R-1176 |
| 25. 05-R-1125 | | 67. 05-R-1177 |
| 26. 05-R-1130 | | 68. 05-R-1178 |
| 27. 05-R-1193 | | 69. 05-R-1179 |
| 28. 05-R-1197 | | 70. 05-R-1180 |
| 29. 05-R-1212 | | 71. 05-R-1181 |
| 30. 05-R-1237 | | 72. 05-R-1182 |
| | | 73. 05-R-1183 |
| | | 74. 05-R-1184 |
| | | 75. 05-R-1185 |
| | | 76. 05-R-1186 |
| | | 77. 05-R-1187 |
| | | 78. 05-R-1188 |
| | | 79. 05-R-1189 |
| | | 80. 05-R-1190 |
| | | 81. 05-R-1191 |

05-R-1125

(Do Not Write Above This Line)

TO: TRANSPORTATION COMMITTEE

CAPTION:

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AND APPROPRIATE CONTRACTUAL AGREEMENT FOR PROJECT NUMBER 3005007847, CONCOURSE "T" VISUAL OBSTRUCTION WITH NEW SOUTH CONSTRUCTION COMPANY IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED NINETY EIGHT THOUSAND NINE HUNDRED FORTY DOLLARS (\$898,940.00) ON BEHALF OF THE DEPARTMENT OF AVIATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT TO BE PAID FROM FUND ACCOUNT AND CENTER NUMBER 2H31 574001 R21E052093CM (2004 AIRPORT PASSENGER FACILITY CHARGE BOND FUND FOR OTHER THAN BUILDINGS, RUNWAY 10-28 (NON-AMT).

ADOPTED BY

SUBSTITUTE

JUL 05 2005

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee

Committee _____
Date 6/29/05
Chair W. Austin Allen

Action _____
Fav, Adv, Hold (see rev. side) _____
Other _____

Members _____
C. T. Miller
W. Austin Allen

Refer To _____

Committee

Date _____

Chair _____

Action _____

Fav, Adv, Hold (see rev. side) _____
Other _____

Members _____

Refer To _____

FINAL COUNCIL ACTION

☒ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

JUL 05 2005

CERTIFIED
JUL 05 2005

Paul Douglas Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

COUNCIL

☐ CONSENT REFER

☐ REGULAR REPORT REFER

☐ ADVERTISE & REFER

☐ 1ST ADOPT 2ND READ & REFER

☐ PERSONAL PAPER REFER

Action _____
Fav, Adv, Hold (see rev. side) _____
Other _____

Members _____

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred:

Referred To:

Refer To

Refer To

Paul Douglas Johnson